Pays / Deduction	s / Benefits	Details								
Description	Amt/ Pct	Factor/ Hours	Gross	Credit Weeks	#	Expense Account	Accrual Account	Period End Date	Ret Hrs	
HOURLY Deductions	11.9000	80.00	952.00	0	1	10 E 2620 181 900 10 004 009 000 000		09/21/2019	80.00	
ETT FED. INCOME TAX FICA - HI FICA - OASDI LST EG PA INCOME TAX PA LINEMP.TAX RET DEFCON 2.75	2.0000 0.0600% 2.7500%		16.66 41.96 13.80 59.02 2.00 29.23 0.57 26.18		1 1 1 1 1 1 1 1		10 E 5800 230 000 00 000 .00 000 000 000 10			
RETIRE 5.50% Benefits FICA - HI FICA - OASDI RET DC 2.25% RETIRE W/DC	5.5000% 2.2500% 32.0400%		52.36 13.80 59.02 21.42 305.02		1 1 1 1 1	15 E 2629 220 000 10 004 000 000 000 10 E 2620 220 000 10 004 000 000 000 10 E 2620 232 000 10 004 000 000 000 10 E 2620 232 000 10 004 000 000 000	10 L 0462 231 000 00 000 000 000 000 000 10 L 0470 221 000 00 000 000 000 000 000 000 10 L 0470 221 000 00 000 000 000 000 000 000 10 L 0462 232 000 00 000 000 000 000 000 000 000			

10 E 2630 220 000 10 004 000 000 000

16 E 2620 200 000 10 004 000 000 000

10 E 2620 232 000 10 004 000 000 000

10 E 2600 231 000 10 004 000 000 500

10 L 0470 205 000 00 000 000 000 000

10 E 5800 230 000 000 000 000 000

10 1 04/0 250 000 00 000 000 000

10 L 8462 242 000 00 000 000 000

10 L 3462 231 039 00 000 000 000 000

10 L 0470 221 000 00 000 000 000 000

10 5 0470 221 000 00 000 000 000

10 L 0462 232 000 00 000 000 000

17 L 0462 231 000 00 000 000 000 000

LST EG

Benefits FICA - HI

PAINCOME TAX

PA UNEMPTAX

RETIRE 5.50%

FICA - OASDI

RET DC 2 25%

RETIRE W/DC

RET DEFCON 2.75

2.0000

0.0600%

2.7500%

5.5000%

2.2500%

32.0400%

2.00

29.23

0.57

26.18

52.36

13.80

59.02

21.42

305.02

Document Page 3 of 6 **Check Information for HELENA TITUS** Print Check Detail Information Check Date: 11/01/2019 Gross Wages: 952.00 Payroll Post Quarter: 4 Check Number: 900037756 Net Amount: 710.22 Payroll Post Date: 11/01/2019 Check Type: Regular Retire Post Date: 11/01/2019 ACA Hours: 80.00 Taxable Wage Information Federal State FICA Medicare Gross Wages: 952.00 952.00 952.00 Minus Deductions that Decrease Tax: 78.54 0.00 0.00 0.00 Plus Taxable Benefits: 0.00 0.00 0.00 0.00 Taxable Gross Wages: 873.46 952.00 952.00 952.00 Pays Summary Description Rate Factor/Hours Amount Retire Hours Credit Weeks Period End HOURLY 11.90 80.00 952.00 80.00 10/19/2019 **Deductions Summary Benefits Summary** -Decrease Tax--Taxabie Description Amount St Description St F/M Amount 町 16.66 FICA-HI 13.80 FED. INCOME TAX 41.96 FICA - OASDI 59.02 FICA - HI 13.80 **RET DC 2.25%** 21.42 FICA - OASDI 59.02 RETIRE W/DC 305.02 LSTEG 2.00 Total: 399.26 PA INCOME TAX 29.23 PA UNEMP.TAX 0.57 RET DEFCON 2.75 26 18 **RETIRE 5.50%** 52.36 Total: 241.78 -----Pays / Deductions / Benefits Details Credit Amt/ Period Ret Description Pct Hours Gross Expense Account Accrual Account End Date Hrs HOURLY. 11.9000 80.00 952.00 10 E 2620 181 000 10 004 000 006 000 10/19/2019 80.00 Deductions ar 16.66 10 % 5800 290 000 00 000 000 000 000 FED. INCOME TAX 41.96 10 E 5800 290 000 00 000 000 J00 000 FICA - HI 13.80 10 E 5800 290 000 00 000 000 000 000 FICA - OASDI 59.02 10 E 5800 290 000 00 000 000 000 000 LSTEG 2.0000 2.00 10 L 0470 205 000 00 000 000 300 300 PAINCOME TAX 29.23 10 E 5860 290 000 00 000 000 000 PA, UNEMP.TAX 0.0600% 0.57 1 0470 250 000 00 000 000 000 000 RET DEFCON 2.75 2.7500% 26.18 13 L 0462 232 000 00 000 000 000 000 **RETIRE 5.50%** 5.5000% 52.36 10 L 0462 23: 000 00 000 000 000 000 Benefits FICA-HI 13,80 10 E 2620 220 000 10 004 000 000 000 10 L 0470 221 600 00 000 000 000 000 FICA - OASDI 59.02 1 10 E 2620 200 000 16 004 000 000 000 10 1 0476 221 000 00 000 000 000

10 E 2620 232 000 10 004 009 000 000

10 E 2620 231 000 10 004 000 000 000 | 10 L 0462 231 000 00 000 000 000 000

10 % 0462 232 000 00 000 000 300 300

RET DC 2.25%

RETIRE W/DC

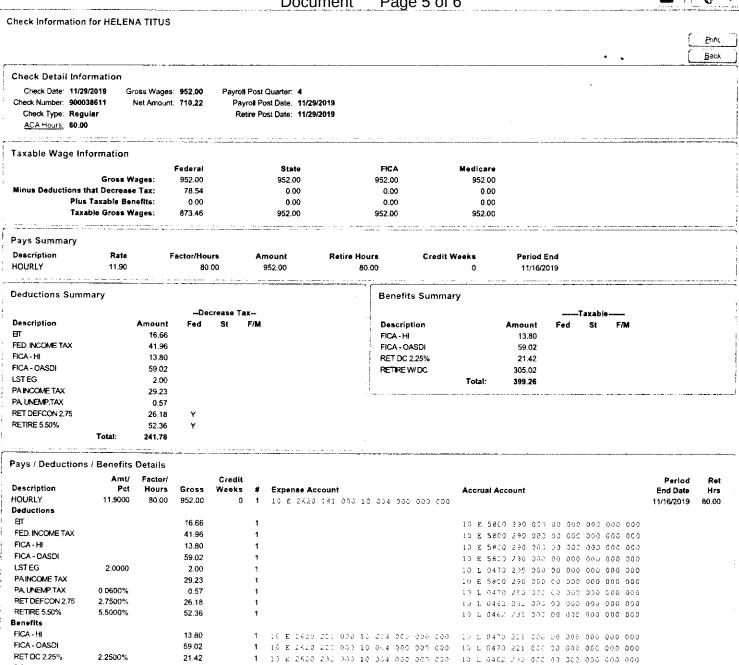
2.2500%

32.0400%

21.42

305.02

Check Information for HELENA TITUS Print <u>B</u>ack Check Detail Information Check Date: 11/15/2019 Gross Wages: 1,041.25 Payroll Post Quarter: 4 Check Number: 900038192 Net Amount: 773,65 Payroll Post Date: 11/15/2019 Check Type: Regular Retire Post Date: 11/15/2019 ACA Hours: 85,00 Taxable Wage Information FICA Medicare Federal State **Gross Wages:** 1,041,25 1.041.25 1.041.25 1.041.25 Minus Deductions that Decrease Tax: 85.90 0.00 0.00 0.00 Plus Taxable Benefits: 0.00 0.00 0.00 0.00 Taxable Gross Wages: 955.35 1.041.25 1,041,25 1,041.25 Pays Summary Description Factor/Hours Retire Hours Credit Weeks Period End Amount HOURLY 11,90 952.00 11/02/2019 80.00 60.00 0 OVERTIME 11/02/2019 17.85 5.00 89 25 5.00 0 Total: 1.041.25 85.00 0.00 **Deductions Summary Benefits Summary** -Decrease Tax-Taxable Description Amount St F/M Description Amount St F/M स 18.22 FICA-HI 15.10 FED. INCOME TAX FICA - OASDI 49.23 64.56 FICA-HI 15.10 RET DC 2.25% 23.43 FICA - OASDI 64.56 RETIRE W/DC 333.62 LSTEG 2.00 Total: 436,71 PA INCOME TAX 31,97 PA, UNEMP.TAX 0.62 RET DEFCON 2,75 28,63 RETIRE 5,50% 57,27 Total: 267.60 Pays / Deductions / Benefits Details Amt/ Factor/ Credit Period Ret Description Pct Gross Expense Account End Date Hrs Hours Weeks Accrual Account HOURLY 11.9000 952.00 11/02/2019 80.00 80.00 10 E 2620 181 300 10 004 000 000 000 Deductions HT 16.66 10 E 5800 290 000 90 000 000 000 000 FED. INCOME TAX 45.01 10 E 5800 290 000 00 000 000 000 000 FICA-H! 13.81 10 E 5830 290 000 00 000 000 000 000 FICA - OASDI 59.03 13 £ 5830 290 000 00 000 000 000 000 LSTEG 2.0000 2.00 13 L 04% 205 000 00 000 000 000 000 PA INCOME TAX 29 23 10 E 5880 290 000 00 000 000 000 PA LINEMP TAX 0.0600% 0.57 10 L 0470 250 000 00 000 000 000 000 RET DEFCON 2.75 2.7500% 26.18 10 L 0462 232 900 90 000 000 990 000 RETIRE 5.50% 5.5000% 52.36 10 2 0462 231 300 30 090 000 090 000 Benefits FICA - HI 13.81 19 E 2620 220 300 10 304 000 000 300 10 L 0470 221 000 00 000 000 000 000 FICA - OASDI 59.03 10 E 2620 220 300 10 334 000 000 300 10 % 0470 221 000 00 000 000 000 000 RET DC 2 25% 2.2500% 21.42 10 E 2620 232 303 10 004 000 000 000 10 L 0462 232 000 00 000 000 000 000 RETIRE W/DC 32.0400% 305.02 10 E 2620 231 303 10 334 000 009 300 10 L 0462 231 000 00 000 000 000 000 OVERTIME 17.8500 5.00 89 25 TO E 2600 181 000 10 004 000 000 000 11/02/2019 5.00 Deductions Ħī 1.56 10 E 5800 290 000 00 000 000 000 000 FED. INCOME TAX 4.22 10 E 5800 290 000 00 000 000 000 000 FICA - HI 1.29 10 E 5830 290 000 00 000 000 000 000 FICA - OASDI 5.53 10 E 5800 290 DOD DO 000 000 000 000 PA INCOME TAX 2.74 10 E 5830 293 000 00 000 000 000 000 PA UNEMP.TAX 0.0600% 0.05 10 L 0470 250 000 00 000 000 000 000 RET DEFCON 2.75 2.7500% 2.45 10 L 0462 232 000 00 000 000 000 000 **RETIRE 5.50%** 5.5000% 4 91 10 t. 0462 231 000 00 000 000 000 000 Benefits FICA - HI 1.29 10 E 2620 220 300 10 004 000 000 300 10 L 04°0 221 000 00 000 000 000 000 FICA - OASDI 5.53 10 E 2620 220 300 10 004 000 000 000 10 L 0470 221 000 00 000 000 000 000 **RET DC 2.25%** 2.2500% 10 L 0462 232 000 00 000 000 000 000 2.01 10 E 2620 232 300 10 004 000 000 300 RETIRE W/DC 32.0400% 28.60 1 10 E 2620 231 300 10 004 000 000 300 10 L 0462 231 000 00 000 000 000 000 Payment Total: 1,041.25 Ret Hrs Total: 85.00



10 E 2620 231 000 10 004 000 000 000 10 1 0462 231 000 00 000 000 000

RETIRE W/DC

32.0400%

305.02

Name: TITUS, HELENA Name: UPPER PERKIOMEN SCHOOL DIST Address: 2229 E BUCK ROAD STE 1 Address: 1920 GERYVILLE WEST

EAST GREENVILLE, PA 18041 PENNSBURG, PA 18073

------CHECK DETAIL INFORMATION------

Check Date: 12/13/2019 Gross Wages:

716.56 Net Amount: Check Number: 900039042

Check Type: Regular

960.93

	FEDERAL	STATE	FICA	MEDICARE
Gross Wages:	960.93	960.93	960.93	960.93
Minus Deductions that Decrease Tax:	79.28	0.00	0.00	0.00
Plus Taxable Benefits:	0.00	0.00	0.00	0.00
Taxable Gross Wages:	881,65	960.93	960.93	960.93

------PAYS-------

DESCRIPTION	RATE	FACTOR/HOURS	AMOUNT	RETIRE HOURS	CREDIT WEEKS	PERIOD END
HCURLY	11.90	80.00	952.00	80.00	0.00	11/30/2019
CVERTIME	17.85	0.50	8.93	0.50	0.00	11/30/2019
		Total:	960.93	80.50	0.00	

------DEDUCTIONS-----#-----BENEFITS-----

			TAXABLE						
DESCRIPTION	AMOUNT E	FED ST	F/M_	DESCRIPTION	THUOMA	FED	ST	F/M	
EII	16.82			RET DC 2.25%	21.62				
FED. INCOME TAX	42.68			RETIRE W/ DC	307.88				
FICA - HI	13.93								
FICA - CASDI	59.58								
LST EG	2.00								
PA INCOME TAX	29.50								
PA. UNEMP.TAX	C.58								
RET DEFCON 2.75	26.43	Y							
RETIRE 5.50%	52.85	Y							
Total:	244.37			Total:	329.50				

******************** End of report **************